	ormation to identify		Filed 07/01/25	Entored	07/01/25 14:42:3	31 Desc Main
Debtor 1	JASON L. LINT					
Debtor 2 (Spouse, if filing)	APRIL M. LINT					
Unites States Ba	nkruptcy Court for the:	Western Distric	t of Pennsylvania			
Case Number:	21-22423GLT			(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1:	Mortgage	Information					
Name o	of creditor:	ROCKET MORTGAG	GE LLC FKA QUICKEN	C	ourt clair	n no.	(if known):
Last 4	digits of any	number you use to ider	ntify the debtor's account				
Propert	y Address:	452 RANCH DUNBAR PA					
	_						
Part 2:	Cure Amo	unt					
Total cui	re disbursment	ts made by the trustee:				Amou	unt
a. Allov	ved prepetition	arrearage:			(a)	\$	2,762.86
b. Prepetition arrearage paid by the trustee:					(b)	\$	2,762.86
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):					(c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:					(d)	\$	0.00
e. Allov	ved postpetition	n arrearage:			(e)	\$	0.00
f. Post	petition arreara	ge paid by the trustee:			+ (f)	\$	0.00
g. Tota	I. Add lines b,	d, and f.			(g)	\$	2,762.86
	_						
Part 3:	Postpetitie	on Mortgage Payment	t				
Check or	пе						
Morto	gage is paid thr	ough the trustee.					
Curre	ent monthly mo	rtgage payment				\$	\$960.21
The r	next postpetition	n payment is due on	3 / 1 / 2025 MM / DD / YYYY				
	gage is paid dir	ectly by the debtor(s).					

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Debtor 1	JASON L. LINT	Case number (if known) 21-22423GLT	
	Name	·	_

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 07/01/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JASON L. LINT Case number (#known)
Name
21-22423GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GF ARR	(Part 2 (b))		
10/25/2024 11/25/2024 01/28/2025 02/25/2025	1314453 1317026 1321919 1324329	ROCKET MORTGAGE LLC FKA QUICKEN LC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	391.00 636.12 26.74 1,709.00 2,762.86
				_,
MORTGA	AGE REGI	ULAR PAYMENT (Part 3)		
04/26/2022 05/25/2022 06/27/2022 07/26/2022 08/24/2022 09/27/2022 10/25/2022 11/23/2022 12/22/2022 01/26/2023 02/23/2023 04/25/2023 05/25/2023 06/26/2023 09/26/2023 10/25/2023 10/25/2023 10/25/2023 10/25/2023 09/26/2023 11/27/2023 11/27/2023 12/21/2023 01/26/2024 03/26/2024 03/26/2024 04/25/2024	1232285 1235330 1238346 1241284 1244170 1247053 1249849 1252640 1255381 1258116 1260700 1263491 1266301 1269170 1272059 1274801 1277593 1280312 1283019 1285702 1288272 1290984 1293621 1296278 1296278 1298940 1301643	ROCKET MORTGAGE LLC FKA QUICKEN LC	AMOUNTS DISBURSED TO CREDITOR	4,763.71 979.56 947.45 1,159.41 913.90 1,132.14 881.72 878.65 1,128.32 858.05 614.48 657.00 778.36 1,244.18 1,005.18 1,017.44 1,280.43 592.14 1,176.86 1,294.20 1,290.11 1,287.16 989.79 958.85 958.85
06/25/2024 07/25/2024 08/26/2024 09/25/2024 10/25/2024 11/25/2024 12/23/2024 01/28/2025	1304169 1306778 1309331 1311929 1314453 1317026 1319413 1321919	ROCKET MORTGAGE LLC FKA QUICKEN LC	AMOUNTS DISBURSED TO CREDITOR	958.85 958.85 958.85 910.98 1,006.72 960.21 960.21 960.21

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JASON L. LINT APRIL M. LINT 452 RANCH ROAD DUNBAR, PA 15431

DANIEL R WHITE ESQ CALAIARO VALENCIK** 8 NICKMAN PLAZA LEMONT FURNACE, PA 15456

ROCKET MORTGAGE LLC FKA QUICKEN LOANS LLC 635 WOODWARD AVE DETROIT, MI 48226

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

7/1/25 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee